

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (OP), YA, T&C Dept, for the month of January, 2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 245

Dated: 07-04-2012.

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From the M/s. BSNL, Hyderabad, Bill & Date:732418628, 04-02-2012..

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.346/- (Rupees three hundred and forty six only) towards the monthly Cell Phone charges on Cell Phone No.9490705337 being used by Sri G.Christopher, Section Officer (General), YAT&C Department for the month of January, 2011. The amount has been paid by the officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of Sri G.Christopher, Section Officer (General), Youth Advancement Tourism & Culture Department, in his State Bank of Hyderabad, S.B. A/C No.520 8847 3413, A.P.Secretariat Branch, Hyderabad, MICR No.500004056, IFSC Code No.SBHY0020077.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
Sri G.Christopher, Section Officer (General), YAT&C Dept.,
The YAT&C (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER